

Receiving Report

Date: 17-03-21

Batch No: 137113

Supplier: KIX

Dart P/O: 35242

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash ✓ Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35242

Purchase Order Date 2/8/2017

PO Print Date 3/13/2017

Page Number 1 of 1

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone
Ship Method FedEx Economy collect
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	205838-1	CONNECTOR, PLUG (P3)	3/16/2017 Yes 3/16/2017	5.00 Each	\$27.95

Line Total: \$27.95

Outstanding PO Total: \$27.95

SP17-03-21

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 11

Change Date: 3/13/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9FVA2

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		03/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	205838-1 CONNECTOR PLUG ECCN :EAR99 Country Origin: MEXICO TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 MFR: TYCO ELEC MECHANICS CTRL# : 2014L23134 LOT# : 14282 LOT QTY: 5 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	5.590	EA	0	5	27.95
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

KLX



INVOICE NUMBER

J9FVA2

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO035242		03/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
		# 1=CTN 1.00 Lb / 0.45 Kg 727468011283						
		FREIGHT ACCT# 15179324-0						
		TEL# 613-632-3336						
		DIMENSIONS: 8X8X4						

SP17-03-21

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PAGE 1 OF 2

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO035242		DATE 03/17/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	5	205838-1 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 Description CONNECTOR PLUG ECCN :EAR99 MFR: TYCO ELEC MECHANICS CTRL#: 2014L23134 LOT#: 14282 LOT QTY: 5 Country of Origin MEXICO These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		5.590	EA	0	5	27.95
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9FVA2

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO035242		03/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN ***</p> <p># 1=CTN 1.00 Lb / 0.45 Kg 727468011283</p> <p>FREIGHT ACCT# 15179324-0</p> <p>TEL# 613-632-3336</p> <p>DIMENSIONS: 8X8X4</p>							
INVOICE#.....: J9FVA2					SUBTOTAL : 27.95		
ORDER#.....: ANWW89					HANDLING : 0.00		
CONSOLIDATE#..: 1F4EKX					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 27.95USD		
					U.S. CURRENCY		
san ANWW89 SHIPPED ON 03/17/17							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1F4EKX

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 03/17/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
san		J9FVA2 PO035242						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 03/17/2017						
0317-0321								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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PACKING LIST

Tyco Electronics Corporation
1311 S. Market St
Mechanicsburg, PA 17055

Ship Date : 09/26/2014
Carrier : HEOH
Freight Terms : COLLECT

Delivery No : 6004237234
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : Pennsylvania Dist. Center (PADC)
Contact Person :
Shipping Terms : EXW / Origin / /
0001281082



Heilind Electronics
5300 Avion Park Drive
Heilind Electronics
Highland Heights OH 44143
US

Heilind Electronics Inc
58 Jonspin Rd
Wilmington 01887-1320
US
Accts Payable Dept

OCT 07 2014

RGE

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, R. J. LINVILLE, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	81-G45650 / 001020 81-G45650 EAR99 8538906000	3037023754 / 000001 D/C 14282	205838-1 CPC PLUG ASSEMBLY SIZE 11-8 AMP205838-1 / /	MEXICO (2400)	2400 PC		
					2 Cartons :	1200	PC

Total Cartons : 2

Total Weight : 30

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :


Tyco Electronics
Pennsylvania Distribution Center
1311 S. Market Street
Mechanicsburg, PA 17055

(717) 795-5700
(717) 795-5724

Certificates of Conformance

This letter confirms that Randolph J. Linville, Operations Supervisor, is the quality representative for Standard Certificates of Conformance at the Pennsylvania Distribution Center of Tyco Electronics.

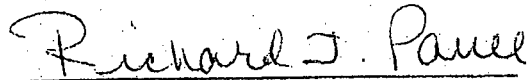
His signature below will remain on file.

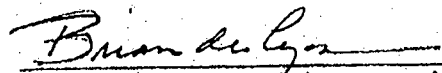

Randolph J. Linville, Operations Supervisor

This letter also confirms the below listed individuals are the quality representatives at the Pennsylvania Distribution Center to generate special C of Cs in accordance with 102-14.

Rick Reisinger
George Pupek
Jane Keeney
Ann Burns
Arlene Lancaster

APPROVED BY:


Richard J. Paull, Plant Manager


Brian deLyon, Product Assurance Manager



ELECTRICAL PRODUCTS SALES CORP.

1333 S.W. 30th AVENUE
DEERFIELD BEACH, FLORIDA 33442-8149

INVOICE
NUMBER

94627

***** ESTABLISHED 1947 *****

TOLL FREE: 1-800-342-1422 • LOCAL: (954) 428-1788 • FAX: (954) 429-1511

E-MAIL: sales@electricalproducts.com • www.electricalproducts.com


SOLD TO

B/E AEROSPACE INC
PO BOX 025263
MIAMI FL 33102-5263

SHIPPED TO (SAME UNLESS OTHERWISE SHOWN BELOW)

9835 NW 14th STREET
MIAMI FL 33172

our Order No. 0ZZ6N61	Terms CC	Date 12/29/2014	Shipped Via UPS COLL 14#
--------------------------	-------------	--------------------	-----------------------------

QUANTITY		DESCRIPTION	COND. CODE (SEE BACK)	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
1,000 1	1,000 1	205838-1 TYCO CONNECTORS MFR C OF C, DATE CODE 14282 MADE IN USA  Thank you for your order!	NE		

CONDITION CODE NE CERTIFICATE OF COMPLIANCE

We hereby certify that the item(s) shipped against our subject invoice are of current manufacture and comply in all respects with the specifications of the noted FSN, NSN, Military specification part number(s), and commodity description(s).

We further certify that the items supplied have passed our tests and inspection and conform in all respects to the contract specifications. Test reports are on file with us or our supplier.

Certificate of compliance does not apply to customer part number(s).

PACKING LIST AND CERTIFICATE OF COMPLIANCE

(CONDITION CODE NS CERTIFICATE OF COMPLIANCE-SEE BACK)

David M. Kandel
Quality Control Manager

HEILIND
Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(800) 800-1666

* OH-480-714 *
* PKG. ID. # *
* ZCM498- 1 *

Purchase Order No. 121814-2

SOLD TO

ELECTRICAL PRODUCTS SALES CORP
1333 SW 30TH AVE
DEERFIELD BEACH FL 33442-8149

SHIP TO

ELECTRICAL PRODUCTS SALES CORP
1333 S W 30TH AVE
DEERFIELD BEACH FL 33442-8149

Ph:

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.	
12/22/14		12/18/14	NET 30	FEDX COL 2D 4:30PM		ZCM498- 1	
TODAYS TIME		FOB / INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
5:23 P		SP		ALAN KANDELL			
LN	MFG	PART NUMBER		RoHS	U/M	QUANTITY	CUSTOMER
						ORDERED	DUE DATE
001	AMP	205838-1		Y	EA	1000	12/22/14
		CPC PLUG ASSEMBLY SIZE 11-8					
		REFERENCE ID:					
		G45650					
		LOT #-> 14282 Dt Cd - 20141007					
		COO - MX - MEXICO					

RECEIVED

DEC 29 2014

ELECTRICAL PRODUCTS
SALES CORP.

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER